

Finance

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**CUSTOMER NO. 1**Contractor Name BPFile No. NoneContract Number SP-1917Purchase Request No. NoneP.R. Amendment Number Contractor's Exhibit No. #5217

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID DURING THE						
2.	MONTH OF JUNE, 1960 AS FOLLOWS:						
3.							
4.	DATE PAID	PHONE NO.				AMOUNT	
5.	6-23-60	TWX EDWS				\$297.88	
6.	6-30-60		STATINTL			573.73	
7.	7-05-60					336.72	
8.			Total Cost			\$1,208.33	
9.	STATINTL					114.79	
10.				TOTAL PRICE			\$1,323.12
11.							
12.							
13.	THE TWX AND TELEPHONE CHARGES WERE APPROVED BY [REDACTED] AND						
14.	STATINTL [REDACTED] RESPECTIVELY PRIOR TO PAYMENT THEREOF BY THIS						
15.	COMPANY. THE AMOUNT STIPULATED [REDACTED] WAS THE AMOUNT STATINTL						
16.	APPROVED FOR PAYMENT.						
17.							
18.							

ESTIMATED DELIVERY:

Complete 7-5-60

Contract Approval No. 1  
Ltr. DPS-1542 of 18 June '58

AUTHORIZED BY: \_\_\_\_\_

Prices are fair and reasonable and  
this Exhibit is hereby approved.

\$1,323.12

Contractor warrants prices conform  
to the price formula in effect on  
date of this Exhibit.

Signed: STATINTL

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020205-2

STATINTL (CONTRACTOR)

-21-60  
(DATE)